



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

1100 West 49th Street
Austin, Texas 78756-3199
512/458-7111

Patti J. Patterson, M.D., M.P.H.
Executive Deputy Commissioner

May 20, 1999

Ms. Kay W. Haddaway, CPA, Director of Finance and Operations
AIDS Outreach Center, Inc.
801 W. Cannon
Fort Worth, Texas 76104

Dear Ms. Haddaway:

We have reviewed the audit report on AIDS Outreach Center, Inc. for the year ended August 31, 1998. The report was prepared by Decker, Wood, Anders & O'Neil, Certified Public Accountants. We reviewed the report to determine if AIDS Outreach Center, Inc. met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, AIDS Outreach Center, Inc. met the audit requirements of OMB Circular A-133 for the year ended August 31, 1998.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA
Director
Internal Audit Division

Audit Number: 98-0101



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May 19, 1999

Mr. Mark A. Yates, CPA, County Auditor
Cameron County
P. O. Box 3846
Brownsville, Texas 78520

Dear Mr. Yates:

We have completed our review of the audit report on Cameron County for the year ended September 30, 1998. The report was prepared by Burton, McCumber, & Prichard, Certified Public Accountants. We reviewed the report to determine if Cameron County met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. During our review, we requested and either you or your auditor provided us with information to supplement the report. In our opinion, Cameron County met the audit requirements of OMB Circular A-133 for the year ended September 30, 1998.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA
Director
Internal Audit Division

Audit Number: 98-0055